

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

NCRMP – M/s Feedback Infrastructure Services Pvt. Ltd., - Consultancy Services - Project Management Consultancy Services (PMCS) for NCRMP, Andhra Pradesh – Payment for an amount of Rs.56,66,116/- towards the consultancy services for the months from March, 2013 to July, 2013 and Quarter ending 31-03-2013 and 30.06.2013 – Administrative sanction – Orders – Issued.

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Revenue (DM.V.SPIU) Department

G.O. Rt. No. 254

Dated:22.10.2013

Read the following:-

1. Contract Agreement No.NCRMP/ 02, dated 20.08.2011.
2. Letter No.FISPL/PMC/NCRMP/PD/2013 - 191, 192, 194, 197, 199, 200 & 203, dated 10.04.2013, 18.04.2013, 09.05.2013, 10.06.2013, 10.07.2013, 15.07.2013 and 07.08.2013 from M/s Feedback Infrastructure Services Pvt. Ltd., Hyderabad.
3. G.O. Rt. No.3525, Finance (Exp. Rev.) Dept., dated 26.09.2013.

ORDER:

In the reference 1st read above, an agreement was entered into with M/s Feedback Infrastructure Services Pvt. Ltd., for providing Project Management Consultancy Services (PMCS) for National Cyclone Risk Mitigation Project (NCRMP) Andhra Pradesh. The total contract value is Rs.3,17,94,580/- plus service tax applicable.

2. M/s Feedback Infrastructure Services Pvt. Ltd., Hyderabad has submitted Invoice No.24, dated:10.04.2013 for an amount of Rs.7,14,488/- MPR for the month of March, 2013, Invoice No.25, dated 18.04.2013 for the QPR for the quarter ending 31.03.2013 Rs.14,28,975/-, Invoice No.26, dated:09.05.2013 for April, 2013 Rs.7,14,488/-, Invoice No.27, dated:10.06.2013 for the month of May, 2013 for Rs.7,14,488, Invoice No.28, dated: 10.07.2013 for the month of June, 2013 Rs.7,14,488/-, Invoice No.29, dated:15.07.2013, QPR 30.06.2013 Rs.14,28,975 and Invoice No.30, dated: 07.08.2013 for the month of July, 2013 Rs.7,14,488/- totally Rs.64,30,390/- including service tax and requested for arranging payments.

3. The above bills have been scrutinized and the admissible amounts arrived as follows and the file has been sent to the Finance (EXP.REV) Department for issue of BRO.

(Total in Rupees)

Sl. No.	Invoice No. & Month	Admissible Amount	Service @ 12.36%	Total
1	24, March, 2013	4,97,546	61,497	5,59,043
2	25, Qrly March, 13	12,71,783	1,57,192	14,28,975
3	26, April, 2013	4,97,546	61,497	5,59,043
4	27, May, 2013	4,62,959	57,222	5,20,181
5	28, June, 2013	4,62,959	57,222	5,20,181
6	29, QPR 06/2013	12,71,783	1,57,192	14,28,975
7	30, July, 2013	5,78,247	71,471	6,49,718
Total		50,42,823	6,23,293	56,66,116

PTO

4. In the G.O. 3rd read above, the Finance (Exp. Rev.) Dept., have issued Budget Release Order (BRO) for an amount of Rs.56,67,000/- (Rupees fifty six lakhs and sixty seven thousands Only) towards payment to be paid to M/s Feedback Infrastructure Services Pvt. Ltd., as per the contract agreement.

5. Government after careful consideration hereby accord administrative sanction to incur expenditure to an amount of Rs.56,66,116/- (Rupees fifty six lakhs sixty six thousands one hundred and sixteen only) towards payment of bills sum equal to 2% and 4% of the contract value as per the agreement including taxes to be paid in favour of M/s Feedback Infrastructure Services Pvt. Ltd., for the Consultancy Services for the months from March, 2013 to July, 2013 and Quarter ending 31-03-2013 and 30.06.2013.

6. The expenditure sanctioned in para (5) above shall be debited to the following head of account:

Major Head : 4250 – Capital Outlay on other Social Services
Minor Head : 101 – Natural Calamities
Group Head : 10 – Centrally sponsored Schemes
Sub-Head : (01) – Head Quarters Office Project
Implementation Unit (PIU)
280/284 : Other Payments

7. The Project Manager & DDO, Project Implementation Unit (PIU), NCRMP, Revenue (D.M) Department shall draw and disburse the amount to M/s. Feedback Infrastructure Services Pvt. Ltd., Account No. 000380100000350, Yes Bank Ltd., 48 Nyaya Marg, Chanakyapuri, New Delhi- 110021, IFSC Code No. YES B0000003, MICR Code No. 110532002 duly deducting Income Tax as per rules.

8. This order issues with the concurrence of Finance (Exp.Rev) Dept., vide U.O.Note No.25346/368/A2/EXP.REV/2013, Dt:28-09-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA, I.A.S.,
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRL. SECRETARY TO GOVERNMENT

To
The Project Manager, PIU, NCRMP
Revenue (DM) Department, A.P. Secretariat, Hyderabad.
M/s Feedback Infrastructure Services Pvt. Ltd., S.D. Road, Secunderabad.
The Pay & Accounts Officer, Raja Ram Building, Abids, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat branch, Hyderabad.
The Director of Treasuries and Accounts, Raja Ram Building, Abids, HYD.
The Director of State Audit, Raja Ram Building, Abids, Hyderabad.
The Accountant General, A.P. Saifabad, Hyderabad.

Copy to:

The Finance (Expr. Rev.) Department.
The Accounts Section, PIU, NCRMP Revenue (DM) Dept.
The PS to Commissioner for Disaster Management & E.O.Prl. Secretary to Government, Revenue (DM) Department.

// FORWARDED BY ORDER //

SECTION OFFICER